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# ANNUAL REPORT

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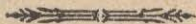
## TOWN COUNCIL

:: OF THE ::

### TOWN OF BLOOMFIELD

:: FOR THE ::

### Year Ending December 31, 1910



Bloomfield, New Jersey.

William A. Ritscher, Jr., Printer, 31 Broad Street.

1911.



ANNUAL REPORT

:: OF THE ::

TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD

:: FOR THE ::

Year Ending December 31, 1910

## TOWN COUNCIL.

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WILLIAM P. SUTPHEN, Mayor.

### FIRST WARD.

CHARLES J. MURRAY.

LEWIS B. HARRISON.

### SECOND WARD.

GEORGE HUMMEL.

JAMES M. WALKER.

### THIRD WARD.

CHARLES W. CHABOT.

FRANK N. UNANGST.

RAYMOND F. DAVIS, Town Clerk.

HARRY L. OSBORNE, Town Treasurer.

ALFRED B. VAN LIEW, Town Attorney.



## STANDING COMMITTEES.



Building,	-	-	-	Hummel, Walker and Harrison
Fire,	-	-	-	- Unangst, Murray and Hummel
Finance,	-	-	-	- - Murray and Walker
Law,	-	-	-	- - Walker and Chabot
Lighting,	-	-	-	- Walker, Chabot and Harrison
Poor,	-	-	-	- - Harrison and Hummel
Police,	-	-	-	- Harrison, Walker and Murray
Public Grounds,	-	-	-	- - Unangst and Murray
Roads,	-	-	-	- - Murray, Hummel and Chabot
Sewers,	-	-	-	- Chabot, Unangst and Harrison
Scavenger Service,	-	-	-	- Chabot, Unangst and Walker
Sidewalks,	-	-	-	- Hummel, Chabot and Unangst
Ordinance and Franchise,	-	-	-	- Walker and Harrison
Water,	-	-	-	- Murray, Unangst and Hummel

## TO THE PEOPLE OF BLOOMFIELD.

—o—

The Town Council Presents the Following Report for the  
Year Ending December 31, 1910:

—o—

The town of Bloomfield has made more progress during the past twelve months than in any other year in its history. The three improvements most needed by our town have been the abolishment of grade crossings and the erection of new stations on the Lackawanna railroad, the acquisition and improvement for park purposes of the low lands lying between the two stations on that road and a new high school building. During the year great progress was made in securing properties for the park, the contract for the railroad improvements was signed and a new high school building authorized.

After more than two years of negotiation, an ordinance was adopted June 21, 1910, authorizing the mayor and clerk to execute, on behalf of the town council, a contract with the Delaware, Lackawanna and Western Railroad Company securing the abolishment of six grade crossings and the erection of two new stations, one at Watsessing avenue and the other on a new street parallel with the railroad between Glenwood avenue and Washington street, with steps leading to the station platform from both of the latter streets. The plans provided for the depression of the railroad tracks through the Watsessing section and the elevation of the tracks at Glenwood avenue and Washington street.

Under the contract which was executed by the town officials on July 12, 1910, the railroad company assumed the entire cost of elevating and depressing its tracks and of erecting the



new stations, while the town agreed to depress and elevate its streets to conform to the new railroad grades.

The railroad company and the town share equally the property damage for the change of the grades of the streets in the Watsessing section and the railroad company waives all damage to its own property on any of the streets changed in connection with the improvements. The estimated cost to the railroad company was \$750,000.00, while the expense of the town was estimated at about \$20,000.00. This is the largest and most important improvement ever undertaken in our community. The approach to our town by this railroad has for many years been deplorable and the benefits to be received from these improved conditions can not be estimated.

In the negotiation of the contract the council had the assistance of Mr. J. W. Burke, Consulting Engineer, and Mr. Henry Baechlin, Consulting Architect. The plans and specifications, with reports of the consulting engineer and the consulting architect approving them, and the contract approved by Messrs. Collins and Corbin, special counsel, together with an estimate of the cost to the town were given to the public for full inspection and an advertised public hearing given by the council before the ordinance was adopted or the contract signed. In the negotiation of the contract Town Attorney Van Liew was of great assistance to the council and Town Engineer Baechlin aided in looking after the town interests in planning the details of the improvements.

The railroad company began operations in August, and by the close of the year most of the excavation work had been completed in the Watsessing section, while the concrete bridge abutments at Glenwood avenue and Washington street and the concrete bridge over Second river were about completed. The railroad company plans to push the work vigorously with the opening of spring and complete the whole improvement during the coming year.

On account of the steep grade of the approach to the Willow street bridge, the citizens in the section near Watsessing

Centre requested the council to eliminate the bridge and turn Willow street on the west side of the railroad cut, running it parallel with the railroad to Orange street. The matter was taken up with the railroad company and they agreed to eliminate the bridge and contribute the estimated cost of the bridge and their portion of the property damage amounting to \$7,859 toward the change contemplated.

Nearly all of the pipe work necessitated by the improvement had been completed by the close of the year, the most important work in this respect being the Orange street storm drain, which will take care of all the storm water east of the railroad as far as Franklin street draining toward Orange street, and solves one of the most difficult drainage problems in the town, for it will do away with the unsightly and unhealthy open drain running across private property in the rear of houses on the south side of Orange street, which has been the subject of complaint by citizens of that section for many years. Under the contract the railroad company takes care of all of the water on its own property.

The park projects made rapid progress during the year. Through the efforts of the Board of Trade Park Committee, the Essex County Park Commission expended about \$25,000.00 on land east of the Lackawanna railroad to be included in the playground. The town also purchased several large tracts so that by the close of the year all the land east of the Lackawanna railroad property to Bloomfield avenue, between Conger street and the new street known as Roosevelt avenue, with the exception of one tract, had been secured and placed under the control of the Essex County Park Commission for development as a playground. The necessary steps were taken by the council to condemn the remaining tract.

The street known as Roosevelt avenue was laid out and the necessary ordinances passed for its improvement. This street will bound the playground on the south, as required by the Essex County Park Commission.



The total amount expended on the Bloomfield playground by the town has been \$36,800.00, of which \$13,000.00 was paid for the reversionary title to the Brick Row on Bloomfield avenue. The life interest in this property is held by a man well along in years and upon his death the full title will pass to the town. If the town wishes to secure the complete title before his death it can condemn his interest, the value of which is becoming less each year.

The eventual removal of the unsightly Brick Row will add greatly to the benefits to be derived from the playground, and the investment was a most wise one as the full value of the property is much more than the amount paid by the town for the reversionary right.

Nearly all of the property required for the Morris Park in the Second Ward was also secured, several pieces being donated. The town paid \$1,600.00 for the property purchased. These two park projects are so far advanced that improvements should be started next summer.

The Essex County Park Commission secured the remainder of the land for the county park west of the Lackawanna railroad and entered into an agreement with the council to deed to the town a strip of land six feet wide along Glenwood avenue and Prospect street to widen those streets along the park to 66 feet. The town agreed to make Glenwood avenue the same width from the railroad bridge to the park.

In the purchase of property for the parks and in securing gifts of land for the Morris Park, the Board of Trade Park Committee has been of great assistance to the council. This committee has not only co-operated with the council in the development of the parks planned by the town, but has also worked with the Essex County Park Commission. In this way a uniform scheme for park and playgrounds has been planned on both sides of the Lackawanna Railroad.

The new High School was approved by the Board of School Estimate and the Town Council and the bonds amounting to \$180,000 at 4 per cent were sold at par and interest.

The Board of Education has given assurances that the building will be erected during the coming year.

In addition to the large undertakings mentioned, the work done under the direction of the council in the way of street improvements has been greater than ever before. Another record has been made in the laying of hard sidewalks, a total of 73,442 square feet of bluestone walk and 54,795 square feet of concrete walk having been laid under the direction of the council. In addition, some 20,000 square feet of concrete sidewalk was laid privately. 15,743 lineal feet of curb were also laid by the council and 12,894 feet privately. Four streets were graded during the year (10,265 cubic yards) under the direction of the council, while private owners developing their own tracts under the direction of the town engineer reported the total number of cubic yards to have been 72,811. 14,455 square yards of telford road were laid under the town's direction, while 16,023 square yards were laid by private parties under official supervision.

Sanitary sewers have been largely extended, the total amount of public and private work amounting to 22,893 lineal feet, while 370 house connections were made by the Sewer Department during the year.

In addition to the storm drain on Orange street, mentioned in connection with railroad improvement work, several other storm drains have been laid, the largest undertaking in this respect being the drain on the East Orange and Ampere Land Company's property, constructed under the supervision of the town engineer. The total number of lineal feet of storm drain constructed aggregated 6,938, costing more than \$46,000. The report of the town engineer shows that the total cost of the street improvements mentioned exceeded \$150,000.00, far beyond that of any previous year.

The Passaic Valley sewer has been the subject of conference between representatives of East Orange, Orange, Montclair, Glen Ridge and Bloomfield. A plan for an independent disposal system for the municipalities mentioned has received



careful consideration. No decision had been reached regarding the position to be taken by these municipalities when the year closed.

In view of the fact that the street lighting franchise and the contract with the Public Service Corporation for lighting the streets of our town both expired in February, 1911, the Town Council and Board of Trade endeavored to secure legislation, permitting the town to construct and operate a municipal lighting plant in order that the town might be in a position to take advantage of such a law, if found advisable. They were unsuccessful in their efforts with the legislature. Toward the close of the year the Lighting Committee secured a proposal from the Public Service Lighting Company offering to renew for five years the present lighting contract with the same style of lamps at the same price, viz.: \$70 for open arc lights and \$16 for incandescent lights. The proposition named a figure of \$85 for enclosed arcs. As the council was in hopes that further legislation might be enacted which would enable the town to secure a better proposition, no action was taken toward making a new lighting contract.

The Police Department has been made more efficient by the creation of the office of Roundsman and the appointment of one regular officer and three special policemen. At the close of the year the force consisted of a Chief, a Sergeant, a Roundsman, nine regular officers and three special officers.

An ordinance was adopted providing for the licensing of dogs, the fee to take the place of the customary tax, in this way a double payment on dogs being avoided. On account of citizens having been bitten by dogs afflicted with rabies, the council ordered all dogs muzzled and the ordinance strictly enforced, with the result that 412 stray dogs were killed. This drastic measure was undertaken for the safety of our people, as the numerous dogs had become not only a nuisance, but a menace.

In response to the widespread demand for a "safe and sane" Fourth of July, an ordinance was enacted prohibiting

the use of blank cartridges and large fire crackers and regulating the storage and sale of explosives. This enabled our citizens to enjoy the celebration of the Fourth of July with comfort.

In order to prevent the laying out of streets in a way that would be detrimental to the interests of the community, an ordinance was enacted providing that no dedicated street should be accepted by the town without the approval of the town engineer and town attorney, and fixing the minimum width of the street at fifty (50) feet, providing for the sidewalks to conform to the width of the street.

In order to improve the trolley service between the town and the city of Newark, the council arranged with the Public Service Railway Company for a direct line to Newark, in addition to the regular service of through cars on Bloomfield avenue. This direct line will run from Broad street, Newark, along Bloomfield avenue, turning at Bloomfield Centre up Broad street to Bay avenue. To secure this additional service, it was necessary to permit the Trolley Company to lay a switch at Bloomfield Centre and three additional turn-outs between that point and Bay avenue. This new line, in addition to the present trolley service, should provide adequate accommodation for our citizens travelling to and from Newark. The Public Service Railway Company expects to give these improved facilities with the opening of spring.

The Fire Department has rendered most efficient service during the year and is a credit to the town. The two new fire boxes were placed in the Brookdale section.

The Shade Tree Commission has shown its importance to the town in the planting of new trees and in the care of the old trees, particularly in the warfare on the elm beetle which the commission carried on as long as the funds at its disposal would permit.

During the year the number of retail excise licenses was reduced from nineteen to sixteen, due to the fact that the holders of two licenses retired from the business and the coun-



cil did not deem it in the interest of the public to grant transfers to the persons applying. The third license was not renewed as a majority of the council believed that it had been secured the year before by misrepresentation.

The natural increase in realty values resulting from the anticipated railroad and park improvements produced a slight increase in realty assessments, enabling the council to reduce the local tax rate. The total rate for the year was \$1.84, the local rate being \$1.20, a reduction of .08 from last year, while the county rate advanced one point.

The financial condition of the town, as shown by the auditor's report, is very satisfactory. Bonds amounting to \$12,500 were redeemed during the year. Of this amount \$5,000.00 short term sewer bonds were the last of this issue. In addition to meeting all current obligations, the council was enabled to pay the various assessments against the town for street improvements, accruing for some time past, amounting to \$4,700.00. Notwithstanding the poor bond market during the entire year, the high school bonds bearing four per cent. interest were sold at par, speaking well for the credit of the community.

#### ROAD DEPARTMENT.

Our paved streets are still a subject of public concern. While much has been done in repairs, sprinkling, etc., and the funds judiciously and most economically expended; nevertheless it has been impossible with the means at our disposal to prosecute the necessary work as extensively as needed.

The every day usage of our streets is increasing and consequently our roadways are subject to a greater strain than was anticipated years ago.

The method of road construction of the present day must provide for the heavy existing traffic that has become so pronounced and all new work should be upon as complete and substantial a basis as possible. The old work should also conform more to the needed requirements.

During the year 54,406 gallons of oil were distributed over our streets at a cost of \$2,789.41. The sprinkling was done in June and renewed again in September, seventeen miles being treated with the first application and eight miles with the second.

The stone work used in repairs consisted in the spreading of 3,826 1100-2240 tons of different sizes of stone costing \$6,198.91 and labor amounting to \$4,955.63.

A steam road roller was also purchased costing \$2,350 00 upon which a payment of \$1,000.00 was made, the balance to be liquidated January 1, 1911.

#### WATER DEPARTMENT.

As is shown by the financial report, the Water Department continues to exhibit very satisfactory conditions. While enabled to make a reduction in the water rates of approximately twelve per cent during the past year, yet the results present a very noticeable profit, therefore warranting a further reduction. It is the sense of the council that the financial matters of the department be conducted in such a manner as will bestow the greatest benefit upon our citizens. It is not our aim to accumulate unnecessarily a profit or surplus, but rather to maintain a reasonable equity between the cost of production and the amount of revenue derived from the sale of water.

The total annual consumption was 333,400,000 gallons, the cost of which to produce and distribute was \$91.00 per million gallons, the daily consumption per capita being 61 gallons.

WILLIAM P. SUTPHEN, Mayor,  
CHARLES J. MURRAY.  
LEWIS B. HARRISON,  
GEORGE HUMMEL,  
JAMES M. WALKER,  
FRANK N. UNANGST,  
CHARLES W. CHABOT.



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ANNUAL REPORT OF THE  
SHADE TREE COMMISSION OF  
THE TOWN OF BLOOMFIELD,  
N. J., FOR THE YEAR 1910.

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**FIRST ANNUAL REPORT**  
OF THE  
**SHADE TREE COMMISSION**  
OF THE  
**TOWN OF BLOOMFIELD, N. J.**

To the Honorable Mayor and Common Council of Bloomfield,  
N. J.

GENTLEMEN:—The Shade Tree Commissioners have the honor to submit herewith a report of their operations to December 31, 1910.

The ordinance creating the Shade Tree Commission was adopted by the Council August 3, 1909.

The Commissioners met on the 16th of August, and organized by electing Mr. John Newton, President, and Mr. Charles A. Hungerford Secretary. Since that date regular meetings have been held on the second Monday evening of each month.

No tree planting was done during the fall of 1909, but 626 trees were selected and purchased for delivery to us in the spring of 1910.

Five thousand square feet of extra heavy wire cloth, for tree guards, was also purchased, and a quantity of stakes, to be used as supports for the young trees.

In March, 1910, considerable work was done in the line of trimming and pruning.

In April, 1910, the work of planting began, and the following table shows the number and species of trees set out and their location:

STREETS.	SPECIES.	NUMBER.
State Street.....	Pin Oaks.....	16
Berkeley Heights Park.....	" ".....	35
Public Park.....	American Elm.....	1
Elm Street.....	" ".....	1
Belleville Avenue.....	" ".....	1
Broad Street.....	Norway Maple.....	5
Franklin Street.....	" ".....	2
New Street.....	" ".....	5
Essex Avenue.....	" ".....	8
Warren Street.....	" ".....	4
Smith Street.....	" ".....	6
Liberty Street.....	" ".....	6
Walnut Terrace.....	" ".....	1
Baylis Street.....	" ".....	2
Spruce Street.....	" ".....	2
Comley Place.....	Oriental Plane.....	40
First Avenue.....	Red Oak.....	47
Waldo Avenue.....	Pin Oak.....	47
Fifteenth Street.....	" ".....	34
Abington Avenue.....	Norway Maple.....	17
Total number of trees.....		280

**TREES FURNISHED FOR PRIVATE PLANTING.**

Bloomfield Cemetery Co.....	Pin Oaks.....	15
" " ".....	Carolina Poplars.....	15
Theo. H. Ward.....	Mountain Ash.....	2
" " ".....	Ginkgo.....	2
" " ".....	Pin Oak.....	2
Allison Dodd.....	Ginkgo.....	1
Total.....		37

**PRIVATE PLANTINGS ON PERMITS.**

Range Terrace.....	Oriental Plane.....	58
Montgomery Street.....	" ".....	4
" " ".....	Norway Maple.....	1
Maolis Avenue.....	" ".....	1
Newark Avenue.....	" ".....	2
Oakland Avenue.....	" ".....	2
Total.....		68



This makes a grand total of 385 new trees planted to date.

During the prolonged drought of mid-summer, the soil around each young tree was forked up and thoroughly watered, twice. In November the soil was again loosened up and well fertilized, and throughout the entire season everything possible was done to assist the new trees in getting a good start, and to promote their growth.

Each tree planted by the commission is properly staked and thoroughly protected by wire netting.

We were obliged to hold over quite a large number of trees that were provided for planting, on the property of the East Orange and Ampere Land Company, on account of the streets not having been made ready to receive them. These trees will be planted during the coming spring.

#### SPRAYING.

As soon as the elm leaves unfolded in May, the spraying with arsenate of lead solution began, and although the work was carried on as rapidly as was possible with one machine the elm leaf beetles had established themselves, in many of the trees, before the workmen could reach them.

In all, 816 elm trees were sprayed, and 137 of them re-sprayed, this work having been made necessary on account of the heavy and long continued rains prevalent during the fore part of the spraying period.

Your commissioners do not believe it possible to do this work effectively with one machine; every elm tree in town should be sprayed within a period of three weeks from the time the leaves are fully developed, and to accomplish this task with one spraying machine is a physical impossibility; our next door neighbor, East Orange, has about the same number of elm trees as Bloomfield, and they have found it necessary to use three spraying machines, to do their work properly and effectively.

In addition to the arsenate spraying, the commissioners have sprayed or washed the trunks of over twelve hundred

elm and maple trees with "Contact poison", thus destroying millions of beetle larvae and insects.

262 trees were given a girdle of "Tanglefoot," at no great expense, and in this manner thousands of young beetles were destroyed.

We have had many requests from citizens, to spray elm trees on private property, but on account of the large number of street elms necessary to be treated within a short period of time, our facilities were taxed to their utmost capacity, and as a consequence, we were unable to comply with these requests, much to our regret. It is of supreme importance that private elm trees, as well as street trees, should be treated, if we are effectively to control the ravages of the elm leaf beetle in our Town.

Many of our maple trees have been attacked by the Cottony Maple Scale, which is most effectively treated after November 1st, but we were unable to prosecute this work on account of lack of funds.

This is very regrettable, as this scale propagates very rapidly, and is surely fatal if left undisturbed.

#### TRIMMING.

As stated above, considerable trimming was done in the early Spring, and in October more work was done along this line, throughout the year 371 trees were trimmed, and 31 dead trees were taken down and removed.

Much more of this work remains to be done, and should have been done at this time, but as we had reached the limit of funds available for this purpose, the work was, of necessity, left in an incomplete and unsatisfactory condition.

The great number of large trees in Bloomfield form a large part of the beauty of our Town, and they are of great value, and a sufficient appropriation should be made each year, to give them the intelligent care and attention they deserve, keeping in mind that with new plantings, the num-



ber of trees to care for will constantly add to the burdens and responsibilities of the Town, with respect to shade trees.

We recommend that for the next season an appropriation be made the commission for the purchase and equipment of the second spraying machine, so that it may be available early in May, when the elm leaf beetle again makes its appearance; to the end, that an effective warfare may be carried on against them both, for street and private trees.

The financial report of the commission is attached hereto.

Respectfully submitted,

JOHN NEWTON,

CHARLES A. HUNGERFORD,

WALTER ELLOR,

Shade Tree Commissioners.

## SHADE TREE COMMISSION

in account with

### TOWN OF BLOOMFIELD.

DR.

1909.						
Oct. 27.	To Cash from Town Treas.	.....	\$	350	00	
1910.						
Mar. 30.	" " " " "	.....		700	00	
May 24.	" " " " "	.....		1,879	40	
Oct. 11.	" " " " "	.....		300	00	
Dec. 10.	" " Sundries	.....		7	00	
" 31.	Interest	.....		18	04	
						\$3,254 44
1911.						
Jany. 1.	To Balance	.....	\$	723	17	

CR.

Oct. 18.	Cash Town Treas.	.....	\$	290	64	
Sept. 16.	Misc. a. c. Town Collector	.....		849	05	
Dec. 31.	Park Labor	.....		294	00	
" "	Labor on Trees	.....		242	50	
" "	New Trees	.....		62	32	
" "	Spraying	.....		529	19	
" "	Expense	.....		251	33	
" "	Tools, Depreciation	.....		12	24	
" "	Balance down	.....		723	17	
						\$3,254 44

This is to certify that I have examined the accounts of the Shade Tree Commission and find the same to be correct.

JOHN MOULL, C. P. A.,

Auditor.



# CASH ACCOUNT IN DETAIL.

RECEIPTS.		DISBURSEMENTS.	
1909.			
Oct. 22.	Town Treasurer..	\$350 00	Card Cabinet.....\$ 8 00
1910.			
Mar. 30.	" "	700 00	Tools ..... 48 91
May 24.	" "	1,879 40	Trees..... 830 10
Oct. 11.	" "	300 00	Wire and Stakes..... 219 00
" 18.	Sundry Account.	290 64	Sundry Supplies..... 95 20
Dec. 10.	" "	7 00	Labor, spraying ..... 472 25
Interest.....		18 04	Labor, planting..... 571 32
			" on Park..... 294 00
		\$3,545 08	" on Shade Trees . . . 242 50
			" on New Trees ..... 62 32
			Accident Insurance on Men 50 00
			Stationery and Printing... 45 08
			Advertising..... 35 01
			Sundries expenses ..... 102 77
			Cash paid Collector..... 290 64
			" on hand..... 177 98
			<hr/>
			\$3,545 08

# BALANCE SHEET.

ASSETS.		LIABILITIES.	
Office Equipment.....	\$ 8 00	Town of Bloomfield.....	\$723 17
Tools .....	36 67		
Trees.....	415 80		
Supplies.....	84 72		
Cash....	177 98		
	<u>\$723 17</u>		<u>\$723 17</u>

# REPORT OF PUBLIC GROUNDS COMMITTEE.

—o—

The chief work of the Public Grounds Committee during the year of 1910 has been to consummate the task of acquiring lands for park purposes. In the early part of the year it was decided to have a park laid out in Upper Broad street between Bay avenue and Franklin avenue in addition to the park and playground already planned for in the old Watsessing Lake district. This latter project is now well in hand and the land to be used for same has all been acquired by the town with the exceptions of the Stout property, which it is necessary to acquire by condemnation proceedings, and a life estate in the Brick Row. The town has purchased the reversionary right in this latter property.

All of the land for the Upper Broad street park has been acquired except that of the James D. Leary Estate. Condemnation proceedings are now in progress for the acquisition of this property. As soon as the entire land necessary to the completion of the parks has been obtained by the town, the Essex County Park Commission will be given the control of same, and work will be commenced in the line of filling in the swampy sections, planting of trees, laying out of walks, and the general beautifying of the vicinity.

When these projects are completed, the citizens of Bloomfield will have two carefully kept and attractive locations for rest and recreation. While at the present date these projects are not indicative of any particular attractiveness, the Public Grounds Committee feels that when the parks are completed, their efforts will be rewarded by the magnificent results.



## REPORT OF THE FIRE COMMITTEE.



The general work of the Fire Department throughout the year of 1910 has shown increased efficiency in all its details. The fire alarm system has proved invaluable and the services of the officers and members of the department have been put to many a hard test. The committee feels that the time has arrived for the purchase of a chemical engine and feels that far more efficient service could be rendered with the assistance of such an apparatus.

A more detailed statement of the workings of the department for the year will be found in the main part of this report.

## REPORT OF THE CHIEF ENGINEER OF THE FIRE DEPARTMENT.

*To the Honorable Town Council of the Town of Bloomfield:*

GENTLEMEN:—In accordance with the requirements of the Town governing the Fire Department, I have the honor as Chief Engineer to present to your honorable body my fourth annual report for the year ending December 31st, 1910, showing the number of alarms responded to, location and causes thereof; also the names of the officers and men of each company:

### MANUAL FORCE.

The force of the department consists of one chief, three assistant chiefs, five foremen and five assistant foremen.

Essex Hook and Ladder Company No. 1,	2 officers and 11 men.
Phoenix Hose Company, No. 1,	- 2 " " 18 "
Active Hose Company, No. 2,	- 2 " " 19 "
Excelsior Hose Company, No. 3,	- 2 " " 19 "
Montgomery Hose Company, No. 4,	- 2 " " 16 "

### LIST AND DATES OF FIRES.

During the year 1910 the department has responded to twenty-seven box alarms, and four still alarms and has been on duty twenty-one hours and fifteen minutes.

December 3, 1909, Box 32—Time 3.40 P. M., Farrand House, Hill Street; cause, overheated furnace; loss \$50, insurance \$4,000.

December 14, 1909, Box 36—Time 9.15 P. M., Harper's Construction Co.; no loss.

December 30, 1909, Box 39—Time 2.35 P. M., Chimney fire, Bloomfield Avenue and Grove Street; no loss.

January 4, 1910, Box 66—Time 7.15 A. M., E. Thompson's house, Clinton Street; cause, overheated range; loss \$100, insurance \$5,000.

January 7, 1910, Box 69—Time 2.15 P. M., Johnson's Hotel, Orange Street; cause, unknown; loss \$800, insurance, \$6,500.

January 10, 1910, Box 45—Time 9.45 P. M., Cohen's house, Broad Street; cause, upsetting of oil lamp; loss \$25, insurance \$3,800.

January 19, 1910, Box 39—Time 4.20 A. M., Edison factory, Belleville, N. J.; special call.



February 6, 1910, Box 24—Time 12.30 P. M., Ballentine's house, West Street; cause, defective flue; loss \$300, insurance \$2,500.

February 10, 1910, Box 36—Time 7.55 P. M., Martin's flats, Broad Street; cause, child playing with matches; no loss, insurance, \$4,000.

February 19, 1910, Box 36—Time 6.40 P. M., freight car, D. L. & W. railroad; no loss.

February 27, 1910, Box 23—Time 1.10 A. M., Anderson's house, Park Avenue; cause, spark from chimney; no loss, insurance \$3,800.

March 4, 1910, Box 37—Time 8.20 P. M., Crisp's Belt Shop, Bloomfield Avenue; cause, unknown; loss \$600; insurance \$6,500.

March 25, 1910, Box 55—Time 3.10 P. M., Dutch Reform Church; cause, burning grass; loss \$12,000, insurance \$8,000.

March 29, 1910, Box 38—Time 7.15 P. M., barn Grove Street; cause, unknown; loss \$500, insurance \$350.

March 31, 1910, Box 27—Time 4.25 A. M., Whitney's barn, Montgomery Street; cause, unknown; no loss, insurance \$300.

April 2, 1910, Box 42—Time 8.30 P. M., No. 21 Davey Street; cause, boiling grease on stove; no loss, insurance \$3,000.

April 3, 1910—Still alarm. Glenwood Avenue.

April 5, 1910, Box 43—Time 5 P. M., house on Mill Street; cause, unknown; loss \$200, insurance \$500.

April 20, 1910, Box 36—Time 2.55 P. M., R. William's store; cause, gasoline; loss \$10, insurance \$6,000.

April 25, 1910, Box 69—Time 5 P. M., Westinghouse Shed; cause, unknown; loss \$100, insurance \$500.

May 2, 1910, Box 37—Time 12.50 P. M., Farrand's house, Franklin Street; cause, rubbish in cellar; no loss, insurance \$2,800.

May 25, 1910, Box 28—Time 3.50 P. M., 139 Orchard Street; cause, bed afire; loss \$50, insurance \$3,000.

May 27, 1910, Box 38—Time 6.40 P. M., false alarm.

June 5, 1910, Box 39—Time 12.45 A. M., false alarm.

July 2, 1910, Box 32—Time 8.10 A. M., Federici's house, Berkeley Avenue; no fire.

October 9, 1910, Box 38—Time 4.30 P. M., false alarm.

October 31, 1910, Box 36—Time 10.15 P. M., Dodd's barn, Glenwood Avenue; cause, unknown; loss \$100, insurance none.

November 12, 1910, Box 36—Time 3.10 P. M., gas leak, Glenwood Avenue, crossing D. L. & W. R. R.; no loss.

#### LOSSES.

Losses by fire during the year.....	\$14,835 00
Insurance paid.....	12,325 00
Amount of insurance.....	54,000 00

#### ROLL OF MEMBERS.

Following is a complete list of officers and members of the Department:

George Koeber, First Assistant Engineer.  
 Arthur Leuthausser, Jr., Second Assistant Engineer.  
 George Westervelt, Third Assistant Engineer.

#### ESSEX HOOK AND LADDER COMPANY NO. 1.

Charles A. Harrington, Foreman; John Jaeger, Assistant Foreman; S. P. Gilbert, George W. Cadmus, Charles Hildebrant, Frank Osmun, Thomas Hayes, Charles T. Hall, Albert Loppacker, B. Decker, Arthur Leuthasser, Jr., Albert Martin, John Porter.

#### PHOENIX HOSE COMPANY NO. 1.

A. M. Heath, Foreman; Fred. Roberts, Assistant Foreman; B. F. Higgins, V. F. Corraz, Frank Wissner, Samuel Westervelt, W. B. Douglas, J. Schwab, A. Ashbey, Thomas Cogan, Joseph Schaub, Robert Lambert, Robert Cairns, Myron Van Riper, Frank Cook, Henry Brady, John Housor, C. Braun, George Bohor, William Drew.

#### ACTIVE HOSE COMPANY NO. 2.

Harry Krips, Foreman; William Milford, Assistant Foreman; James Y. Nicoll, Frank Madison, Patrick Higgins, Louis Olsen, Herman Eichhorn, Robert Foster, John Ashworth, Howard Eveland, Thomas Fancett, William A. Murath, Louis Ellor, Ernest Ziem, William Madison, James Mahoney, John Albinson, Frank L. O'Brien, A. F. Olsen, John O'Brien, F. Messenger.

#### EXCELSIOR HOSE COMPANY NO. 3.

August Spatz, Foreman; R. Yuengling, Assistant Foreman; George Mortimer, T. Ackerman, James Bailey, John Bailey, C. Buck, James Cockefair, William Florus, George Florus, George Koeber, William Morris, John Rawson, Peter Weismann, E. Jaeger, William Garner, Rober Rawson, George Davis, Charles Havens, Charles Crape, Thomas Brady.

#### MONTGOMERY HOSE COMPANY NO. 4.

George Schmigalski, Foreman; Charles F. Garrett, Assistant Foreman; George French, Michael Lally, Joseph Buck, Joseph Fisher, Charles Hanily, George Westervelt, M. Hewitt, John Finan, Adam Young, Charles Conover, J. H. Hopping, George Delaney, William Krach, John Cobyack, Joseph Muller.



## INVENTORY.

Following is an inventory of the property belonging to the town and in service of Essex Hook & Ladder Company No. 1.

1 Halloway truck (property of Essex H. & L. Co.), 1 set of double harness, 1 whip, 1 pair of blankets, 5 lanterns, 15 rubber coats, 10 pairs rubber boots, 4 extinguishers, 1 rubber cover (for basket), 2 rubber aprons, 6 fire hats, 1 stilson wrench, 1 wire cutter, 150 ft. rope, 1 tin roof cutter, 1 clock, 1 indicator, and gong.

### PHOENIX HOSE COMPANY NO. 1.

9 rubber coats, 6 fire hats, 1 pair driving gloves, 1 hose wagon, 1 set double harness, 1 set harness hangers, 1 siamese connection, 1 pair blankets, 1 whip, 1 rubber cover on basket, 4 brass lanterns, 2 gates, 2 fire nozzles, 2 hydrant wrenches, 6 spanners, 1,000 feet of fire hose, 2 extinguishers, 1 axe, 1 crowbar, 9 pairs rubber boots, 1 rotary gong, 2 quick couplings, 4 hose straps, 1 wire basket, 1 rubber apron, 1 pair shafts, 1 hand pole, 50 feet drag rope.

### ACTIVE HOSE COMPANY NO. 2.

1 hose wagon, 1 set of drop harness, 2 fire extinguishers, 1,000 feet of hose, 2 hose jackets, 4 lanterns, 2 couplings, 2 nozzles, 1 gate, 1 hydrant wrench, 1 spanner, 50 ft. hemp rope, 7 pair rubber boots, 7 rubber coats, 6 fire hats, 6 chairs, 1 floor brush, 1 oil can, 1 horse blanket, 1 coal shovel, 1 gas stove.

### EXCELSIOR HOSE COMPANY NO. 3.

1 hose wagon, 6 spanners, 2 hose pipes, 1 gate, 50 feet rope, 1,200 feet hose, 1 extinguisher, 8 rubber coats, 8 pair rubber boots, 4 lanterns, 6 hats, 3 ladder straps, 2 wrenches, 1 axe, 1 crowbar, 1 blanket, 1 whip, 1 set harness, 1 indicator, 1 fire shovel, 1 snow shovel, 1 wagon jack.

### MONTGOMERY HOSE COMPANY NO. 4.

1 hose wagon, 650 feet hose, 1 gate, 50 feet rope, 1 crowbar, 1 water cooler, 50 feet garden hose, 1 water pail, 1 stove, 21 keys, 2 pipes, 2 nozzles, 1 wagon jack, 2 lanterns, 11 rubber coats, 1 five gallon oil can, 1 coal pail, 1 snow shovel, 5 cuspidors, 6 ladder straps, 6 wrenches, 1 stilson wrench, 1 axe, 12 pairs rubber boots, 1 window brush, 1 coal shovel, 24 chairs, 1 broom.

## FIRE ALARM BOXES.

- No. 14, Sprague Electric Co. (Special call.)
- 15, Westinghouse Lamp Co. (Private.)
- 16, Empire Cream Separator Co. (Special call.)
- 18, Austin Place and Fremont Street.
- 19, Newark Avenue and Harrison Street.
- 22, Montgomery Avenue and Johnson Street.
- 23, Park Avenue and State Streets.
- 24, Franklin and Montgomery Streets.
- 25, Park Place and Monroe Place.
- 26, Liberty Street and Spruce Street.
- 27, Montgomery Street and Williamson Avenue.
- 28, Orchard Street and G. L. R. R. Station.
- 29, Franklin Street and Berkeley Avenue.
- 32, Bloomfield Avenue and Ella Street.
- 33, Consolidated Safety Pin Co. (Private.)
- 34, Beach Street and Walnut Street.
- 35, Bloomfield Avenue and Liberty Street.
- 36, Washington and Glenwood Avenues.
- 37, Bloomfield Avenue and Orange Street.
- 38, Bloomfield Avenue and Watsessing Avenue,
- 42, Belleville Avenue and Morton Street.
- 43, Broad Street and Bay Avenue.
- 44, Bay Avenue and Franklin Avenue.
- 45, Broad Street and James Street.
- 46, Essex Avenue and Baldwin Street.
- 47, Broad Street and Maple Street.
- 48, Belleville Avenue and Oak Street.
- 49, Belleville Avenue and Williamson Avenue.
- 52, Morris Avenue and Myrtle Avenue.
- 53, Belleville Avenue and Broad Street.
- 62, Ella Street and Delaware Avenue.
- 63, Linden Avenue and Ashland Avenue.
- 65, H. B. Wiggins Sons Co. (Private.)
- 66, Washington Avenue and Thomas Street.
- 67, Glenwood Avenue and Linden Avenue.
- 68, Prospect Street and Willow Street.
- 69, Orange Street and D. L. & W. R. R. Station.



### FIRE ALARM SYSTEM.

The fire alarm system has been satisfactory and during the past year it has been extended to the Brookdale section where two new boxes have been installed.

The transmitter at the police station has again proven of great assistance both to the people and firemen. Any citizen sending in an alarm by telephone should station some one at the nearest box to inform the firemen of the location of the fire.

### WATER SUPPLY.

The water supply has been very satisfactory during the past year and we were able to maintain a good pressure at all fires. We have now 255 hydrants.

### CONCLUSION.

In concluding this my fourth annual report of the fire department I desire to thank the Mayor, the Town Council and the Fire Committee for the manner in which they have treated me. I also wish to thank you for my trip to the International Fire Chiefs Convention held at Syracuse, N. Y., which was a very pleasant and also very instructive one for me, as I saw a great many new devices which would be very beneficial to our department.

Last year I recommended the purchase of a combination chemical wagon and I still recommend the same, as I know that eighty (80) per cent of the fires could be extinguished with it and thousands of dollars worth of property saved.

I also recommend the purchase of one thousand (1,000) feet of hose.

In concluding my report for the year of 1910 I wish to thank my assistants, the police and the officers of the different companies and the men individually for their earnest co-operation in the discharge of their duties.

Hoping that the Council will see the necessity of acting on my suggestions for the betterment of the fire department, I beg to remain,

Sincerely yours,

BERNARD F. HIGGINS,  
Chief Engineer.

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## ANNUAL REPORT OF AUDITOR, TOWN OF BLOOMFIELD, N. J., FOR THE YEAR 1910.

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OFFICE OF  
JOHN MOULL,  
CERTIFIED PUBLIC ACCOUNTANT AND  
AUDITOR,  
FELLOW INSTITUTE OF ACCOUNTS, N. Y.  
NO. 57 ORCHARD STREET.

BLOOMFIELD, N. J., March 3, 1911.

MR. GEO. HUMMEL,  
CHAIRMAN, FINANCE COMMITTEE,  
BLOOMFIELD, N. J.

DEAR SIR:—I have the honor to inform you that, under instructions from the Council, the accounts of the Town of Bloomfield for the year 1910 have been examined, audited and brought up to date as of December 31.

The receipts of the Collector's Office, including taxes, water receipts, collections on account of assessments, franchises, etc., have been examined; the unpaid taxes verified and the amount accounted for. The Town Clerk collections were also verified.

The accounts of receipts from various sources by the Town Treasurer together with disbursements authorized by warrant were also examined and found correct and also the receipts and disbursements of the Board of Health, Shade Tree Commission and Sinking Fund Commission. All these departments were found correct and the reports of each officer have been approved and signed.

Herewith, I also present my report of the Financial Condition of the Town as of date December 31, showing balance

sheets of the town as a whole and the Town and Water Department separately; each item on the Balance Sheet being accompanied by a schedule showing the component parts which together with the reports of the different officers gives a full detailed statement of the Town's finances.

When making my report for the year 1909, I called attention to the amount of work in the various departments and the insufficiency of the assistance necessary to accomplish it. This need was greatly emphasized by the excessive work that has arisen, 1st by the growth of the Town and 2nd by the number of improvements being carried on, and your auditor was again called upon to do a vast amount of absolutely needed work before it was possible to get down to a real basis to work on. This should not be done by the auditors but ought to be done regularly throughout the year if the books are to be of real value to the Council.

Examination of the delinquents in the Water Department showed that an approximate or estimated quantity had been used to form a basis of charge for a new account. This amount has been reduced in the report to the sum actually expected to be collected.

The following suggestions are offered, believing that great benefit to the Council will be afforded.

1. All goods for any department be purchased only on written orders—numbered—the number appearing on the invoice checked off as to details and date of payment stamped thereon. This would prevent double payment in error.

2. All accounts to contractors authorized for payment on account of other improvements be examined and marked distinctly with the correct title of the improvement, thus preventing charges to wrong accounts and easier to trace. If this had been done previously, a large amount of your auditor's work would have been eliminated.

3. When the superintendent of the Water Department completed a new extension or repair, he should hand to the



clerk in charge a memorandum stating the line extended and the material used. This memoranda when extended would verify your payroll and also your material and prove your stock of goods purchased and on hand.

4. The Collector to receive a slip when a meter is sold.

5. A proper form of meter register to be kept showing when the meter was set—if purchased by the property owner, and any changes made. This would prove your meter account.

6. A form of builders permit, divided into three sections, one given to builder, second retained by collector, third given to Superintendent of Water Department so that any changes in the arrangement of the building effecting charge made for water supply could be followed.

It is believed that if these suggestions were adopted, a marked improvement in the efficiency of the officers and detailed work would result.

Trusting that the work accomplished will prove satisfactory and of benefit to the Council, believe me,

Respectfully yours,

JOHN MOULL.

# GENERAL BALANCE SHEET TOWN OF BLOOMFIELD, N. J., DECEMBER 31, 1910.

INCLUDING ALL DEPARTMENTS.

ASSETS.				
Cash—General Town,	-	-	-	14,754 21
Water Dept.,	-	-	-	695 91
				<u>15,450 12</u>
Accounts Receivable				
Water Department,	-	-	-	8,455 15
Assessments for Imp.,	-	-	-	30,438 18
General Sewer Assmt.,	-	-	-	1,983 72
Taxes to Dec. 31, 1910,	-	-	-	88,360 75
School Loans,	-	-	-	57,450 00
				<u>186,687 80</u>
Improvements Under Construction,	-			88,976 72
Sinking Fund Commission				
General Town Account,	-	-	-	2,856 19
Water Department,	-	-	-	7,087 50
				<u>9,943 69</u>
Balances				
Board of Health,	-	-	-	25 15
Shade Tree Comm.,	-	-	-	723 17
				<u>748 32</u>
Inventories—Water Dept.,				
Town Properties,	-	-	-	2,908 40
Water Plant,	-	-	-	995,283 95
				<u>1,134,312 71</u>
				<u>1,439,027 76</u>



# GENERAL BALANCE SHEET—Continued.

LIABILITIES.		
Bills Payable		
Town Improvements,	- - -	131,553 04
Short Term Sewer Notes,	- - -	1,500 00
School Purposes,	- - -	57,450 00
Shade Tree Commission,	- - -	1,398 06
Park Purposes,	- - -	12,000 00
Railroad Improvement,	- - -	3,074 95
Water Dept.,	- - -	15,000 00
		<u>221,976.05</u>
Accounts Payable		
Town Purposes,	- - -	5,226.57
Water Department,	- - -	7,302.18
Balances to Contractors,	- - -	724.34
		<u>13,253.09</u>
Accrued Interest		
Town Bonds,	- - -	5,024.16
Town Notes,	- - -	2,645.88
Water Department Bonds,	- - -	1,050.00
		<u>8,720.04</u>
Bonds—Including Water Dept.,	- - -	552,000 00
Total Liabilities,	- - -	<u>795,949 18</u>
Balance of Water Bond Premium,	- - -	2,059 11
Reserve for Water Plant Dep.,	- - -	6,206 31
Balance of 1910 Appropriation,	- - -	2,757 66
		<u>11,023 08</u>
Surplus in Water Department,	- - -	21,558 12
Balance—Representing Total excess of Assets over Liabilities,	- - -	<u>610,497 38</u>
		<u>1,439,027 76</u>

# SUBSIDIARY BALANCE SHEET WATER DEPARTMENT NOT INCLUDED.

ASSETS.		
Cash,		14,754 21
Accounts Receivable		
Assessments for Imp.,	- - -	30,438 18
(Schedule I)	- - -	
Sewer Assessments,	- - -	1,983 72
Taxes Unpaid,	- - -	88,360 75
		<u>120,782 65</u>
Improvements under Construction,	- - -	88,976 72
(Schedule 2)	- - -	
School Loans—against bond issues,	- - -	57,450 00
Balances		
Sinking Fund Comm.,	- - -	2,856 19
Board of Health,	- - -	25 15
Shade Tree Comm.,	- - -	723 17
		<u>3,604 51</u>
Town Properties (Schedule 3)	- - -	995,283 95
		<u>1,280,852 04</u>

LIABILITIES.		
Bills Payable		
Town Improvements,	- - -	131,553 04
Short Term Sewer Note,	- - -	1,500 00
School Purposes,	- - -	57,450 00
Shade Tree Commission,	- - -	1,398 06
Park Purposes,	- - -	12,000 00
Railroad Improvement,	- - -	3,074 95
		<u>206,976 05</u>
Accounts Payable (Schedule 4)		
Incidental,	- - -	93 04
Sewer Account,	- - -	726 53
Street Lighting,	- - -	3,501 75
Police,	- - -	136 45
Fire,	- - -	405 35
Poor,	- - -	363 45
		<u>5,226 57</u>



Unpaid Balances Due Contractors, (Schedule 5)	-	-	-	-	724 34
Accrued Bond Interest,	-	-	-	5,024 16	
Accrued Interest on Notes,	-	-	-	2,645 88	
				<u>7,670 04</u>	
Total Current Liabilities,	-	-	-	-	220,597 00
Bonds Issued and Outstanding, (Schedule 6)	-	-	-	-	447,000 00
Total Liabilities,	-	-	-	-	<u>667,597 00</u>

Credit Balances of Appropriations

Police,	-	-	-	-	51 06
Fire,	-	-	-	-	56 42
Road,	-	-	-	-	52 52
Bond Interest,	-	-	-	-	14 44
Street Lighting,	-	-	-	-	195 83
Incidental,	-	-	-	-	2,348 30
Poor,	-	-	-	-	39 09
				<u>2,757 66</u>	
					670,354 66
Surplus,	-	-	-	-	610,497 38
					<u>1,280,852 04</u>

SCHEDULE 1—LOCAL IMPROVEMENTS.

John and Morton St. Sewer,	-	-	-	-	101 20
Berkeley Ave., Jerome Pl., and Walnut St. Sewer,	-	-	-	-	394 82
Clinton St. Sidewalk,	-	-	-	-	125 19
Llewellyn Ave. Sewer,	-	-	-	-	49 20
Baldwin St. Sidewalk,	-	-	-	-	71 29
Belleville Ave. Sewer,	-	-	-	-	303 18
Belleville Ave. Storm Drain,	-	-	-	-	500 36
James St. Sewer,	-	-	-	-	36 00
Hinrichs Place Sewer,	-	-	-	-	93 14
Berkeley & Williamson Ave. Drain,	-	-	-	-	838 62
Glenwood Ave. Sewer,	-	-	-	-	716 50
Broad & Warren St. Sewer,	-	-	-	-	147 68
Lawrence St. Sidewalk,	-	-	-	-	203 28
Race & West St. Sewer,	-	-	-	-	76 25
Clinton St. Storm Drain,	-	-	-	-	165 10
Peloubet St. Sewer,	-	-	-	-	54 00
Berkeley Ave. & Liberty St. Grading,	-	-	-	-	339 43
Montgomery & Willett St. Sewer,	-	-	-	-	542 06
Llewellyn Ave. Telford Road,	-	-	-	-	1,153 45
Belleville Ave. & Davey St. Sewer,	-	-	-	-	47 52
Benson St. Sidewalk,	-	-	-	-	135 36
Olive St. Sewer,	-	-	-	-	193 10
Locust Ave. Sewer,	-	-	-	-	80 98
Park St. Sidewalk,	-	-	-	-	150 04
Delaware Ave. & Grace St. Improvement,	-	-	-	-	18 65
Hinrichs Place Telford,	-	-	-	-	413 48
Watsessing Ave. Sidewalk,	-	-	-	-	126 99
Pitt Street Sidewalk,	-	-	-	-	422 56
Walnut & Jerome Place Improvement,	-	-	-	-	30 10
Berkeley Heights Park Curb and Gutter,	-	-	-	-	496 34
Linden Ave. Improvement,	-	-	-	-	265 14
Olive Street Improvement,	-	-	-	-	12 92
Jerome Place Drain,	-	-	-	-	68 24
Weaver Ave. & Cedar St. Improvement,	-	-	-	-	146 42
State Street Sewer,	-	-	-	-	786 70
Race Street Improvement,	-	-	-	-	11 00
Broad Street Sewer,	-	-	-	-	114 48
Glenwood Ave. Flag and Curb,	-	-	-	-	807 26
Orange St. Sidewalk,	-	-	-	-	47 29
Broad Street Sidewalk,	-	-	-	-	1,319 28
Bloomfield Ave. Sidewalk,	-	-	-	-	2,006 29
Myrtle Ave. Improvement,	-	-	-	-	4,059 22



SCHEDULE 1—Local Improvements.—Continued.

Jerome Place Telford Road,	737 89
Park Ave. Sidewalk, -	58 80
Olive Street Telford Road,	447 15
Llewellyn Ave. Curb and Flag,	1,843 15
Berkeley Ave. & Liberty Street Sewer,	869 79
Walnut St. Sidewalk,	36 00
Walnut Street Telford Road,	251 25
Farrand Street Sewer,	54 00
Newark Ave. Cement Sidewalk,	1,460 90
West Street Grading,	168 48
Newark Ave. Bluestone Sidewalk,	1,495 58
Franklin Street Sidewalk,	113 22
Almira Street Sidewalk,	443 42
Warren Street Cement Sidewalk,	147 90
Delaware Ave. Cement Sidewalk,	136 08
Berkley Ave. Sidewalk,	862 49
Berkeley Ave. & Liberty St. Telford,	1,658 20
New Street Sidewalk,	437 62
Maolis Ave. Sewer,	469 74
Lake Street Sewer,	176 32
Smith & Liberty St. Sewer,	306 77
Stockton Street Cement Walk,	456 12
Porter Place Cement Walk,	137 20
	<hr/>
	30,438 18

SCHEDULE 2

LOCAL IMPROVEMENTS—UNDER CONSTRUCTION—ASSESSMENTS NOT CONFIRMED.

Spruce Street Sidewalk,	2,210 47
Myrtle St. Sidewalk,	1,321 47
Bloomfield Ave. Sewer,	16,368 40
James St. Cement Walk and Curb,	1,075 01
Morse Ave. Sewer,	2,865 50
Liberty & State St. Storm Drain,	1,006 82
Railroad Improvement,	3,126 80
Lenox Terrace Sewer,	53 75
Lenox Terrace Grading,	887 78
Fulton St. Grading,	431 40
Cartaret St. Grading,	1,009 05
Morse Ave. Grading,	556 72
Stockton St. & Porter Place Sewer,	1,105 92
Cartaret St. Sewer,	130 00
Roosevelt Ave. Opening,	1,263 48
Race Street Extension,	100 00
Parkway Opening,	295 00
Crown Street Opening,	691 58
Olive Street Cement Walk,	329 17
Maple Street Sidewalk,	131 92
Weaver Ave. & Cedar St. Sewer,	991 43
Bloomfield Ave. Sewer—Section B,	4,843 39
Osborn St. Cement Walk,	336 49
Ella St. Curb and Sidewalk,	2,573 85
Fulton Street Sewer,	47 50
William Street Opening,	97 50
James St. Storm Drain,	805 78
Walnut St. Cement Walk,	1,719 13
Montgomery St. Sidewalk,	2,644 37
Berkeley Ave. Cement Walk,	1,770 28
Orchard St. Cement Walk,	132 71
Farrand St. Sidewalk,	355 46
Brookside Place Road and Curb,	1,537 92
Watsessing Ave. Cement Sidewalk,	1,496 15
Warren St. Concrete Walk,	180 10
Evergreen Ave. Opening,	1,184 00
Clinton Street Opening,	40 00
Spring Street Sewer,	1,237 33
Brookside Place Cement Sidewalk,	694 48
Liberty St. Curb,	1,009 55



SCHEDULE 2—Local Improvements—Under Construction—Continued.

Watsessing Ave. Storm Drain,	52 00
Stockton St. Telford Road,	889 99
Porter Place Telford Road,	543 76
Edgewood Road Telford,	684 94
Cleveland Terrace Grading,	85 00
Bloomfield Ave. Sewer—Section A,	701 84
Watsessing Ave. Storm Sewer—Section A,	1,780 51
Watsessing Ave. Storm Sewer—Section B,	4,861 15
Oakland Ave. Curb and Sidewalk,	609 06
Liberty Street Sidewalk,	1,799 86
Clearfield Ave. Sewer,	205 75
Baylis Street Cement Walk,	178 60
Spruce Street Curb,	436 51
Cleveland Terrace, Lenox, Morse & Cartaret St. Curb and Gutter,	4,536 66
Cleveland Terrace, Morse, Lenox & Cartaret St. Telford,	6,985 55
Peloubet St. Flag Walk,	437 74
Evergreen Ave., Ashland Ave. and Clinton Street Sewer,	1,432 34
Harrison Street Sewer,	577 24
Cleveland Terrace Opening,	30 00
East Passaic Ave. Opening,	165 00
James Street Opening,	60 00
Baldwin Place Sewer,	147 00
Berkeley Place Sanitary Sewer,	982 79
General Improvement Account,	2,135 77
	<hr/>
	88,976 72

NOTE.—These items represent the amount paid contractors and inspectors to date only, the assessments not having been confirmed and the General Improvement Account which will be distributed over the properties interested.

SCHEDULE 3—TOWN PROPERTIES.

SCHOOLS.			
High School,	-	-	37,000 00
Berkeley School,	-	-	96,646 06
Brookside School,	-	-	62,000 00
Brookside School, old,	-	-	2,000 00
Center School,	-	-	55,500 00
Brookdale School,	-	-	43,715 07
Silver Lake School,	-	-	5,000 00
Fairview School,	-	-	62,000 00
Watsessing School,	-	-	65,250 00
High School, New,	-	-	17,107 75
FIRE HOUSES.			
Orange St. Hose House,	-	-	2,725 00
Central Fire House,	-	-	20,000 00
Montgomery Hose House,	-	-	1,000 00
Broad St. Hose House,	-	-	2,500 00
POOR HOUSE,	-	-	1,100 00
NEWARK AVE. LOT,	-	-	400 00
HALCVON PARK LOT (Tax Purchase),	-	-	457 51
PARKS.			
Broad St., Liberty St. and Park Place,	-	-	52,000 00
Broad St.,	-	-	3,000 00
Broad & Beach St.,	-	-	7,900 00
Broad St.,	-	-	1,800 00
New Park,	-	-	38,492 31
ROADS,	-	-	180,650 14
SEWERS,	-	-	186,040 11
UNION OUTLET SEWER,	-	-	51,000 00
			<hr/>
			\$995,283 95



# SCHEDULE 4—ACCOUNTS PAYABLE.

## FIRE ACCOUNT.

J. Delhagen, 12-20-10, - - -	15 75	
Blfd. Machinery Co., 12-20 10, - - -	12 00	
Ashworth Bros., 12-20-10, - - -	25 33	
F. L. O'Brien, 12-19-10, - - -	6 65	
Thomas Decker, 12-10-10, - - -	185 60	
P. S. Gas Co., Sept. to Dec., 10, - - -	4 30	
P. S. Elec. Co., 12-31-10, - - -	102 70	
G. H. Winter, 12-15-10, - - -	18 02	
Eastern Coping Co., 12-30-10, - - -	35 00	
	<hr/>	405 35

## POOR ACCOUNT.

Mountainside Hospt., 12-27-10, - - -	43 75	
C. T. Coggershall, 12-31-10, - - -	25 60	
Ogden & Cadmus, Nov. to Dec., 1910, - - -	45 95	
F. L. Fisher, 11-16-10, - - -	1 50	
Schuer Bros., 12-24-10, - - -	188 94	
G. L. Lauffer, Sept. to Dec., 1910, - - -	14 90	
Blfd. Livery Stable, 12-28-10, - - -	3 00	
J. Zimmer, Sept. to Dec., 1910, - - -	29 28	
Jersey State Board, - - -	10 53	
	<hr/>	363 45

## INCIDENTAL ACCOUNT.

M. L. Cathis, 12-31,10, - - -	36 00	
Public Service Elec. Co., 12-31-10, - - -	32 64	
N. Y. Telephone Co., 12-31-10, - - -	24 40	
	<hr/>	93 04

## SEWER ACCOUNT.

Fred T. Crane, 12-6-10, - - -	212 51	
M. J. Callahan, 12-30-10, - - -	375 55	
R. D. Wood & Co., 11-16-10, - - -	138 47	
	<hr/>	726 53

# SCHEDULE 4—ACCOUNTS PAYABLE—Continued.

## STREET LIGHTING ACCOUNT.

P. S. Elec. Co., 12-31-10, - - -	3,454 45	
P. S. Elec. Co., 12-31-10, - - -	47 30	
	<hr/>	3,501 75

## POLICE ACCOUNT.

Geo. W. Cadmus, 11-1 to 12-31-10, - - -	6 00	
Police Officers, 12-1 to 12-31-10, - - -	83 65	
Public Service Gas Co., 9-23 to 12-22, - - -	1 50	
P. S. Elec. Co., 12-1 to 12-31-10, - - -	39 30	
Blfd. Livery Co., 12-18 to 12-22-10 - - -	6 00	
	<hr/>	136 42
		5,226 57

# SCHEDULE 5—UNPAID BALANCES TO CONTRACTORS.

Bloomfield Ave. Sidewalk, - - -	145 70	
Newark Ave. Bluestone Sidewalk, - - -	199 44	
New Street Sidewalk, - - -	99 57	
Maolis Ave. Sewer, - - -	55 30	
Lake Street Sewer, - - -	24 93	
Stockton St. Cement Walk, - - -	47 77	
Porter Place Cement Walk, - - -	28 13	
Broad St. Sidewalk, - - -	123 50	
	<hr/>	\$724 34

These unpaid balances are only taken on local improvements where the assessment has been confirmed.



SCHEDULE 6—BONDS ISSUED AND DUE DATES.

Union Outlet Sewer,	-	-	2,500 00 due 1911	
			2,500 00 " 1912	
			2,500 00 " 1913	7,500 00
<hr/>				
General Sewer Bonds, Due 1930,	-	-	-	50,000 00
Street Improvement,	-	-	5,000 00 due 1919	
			7,000 00 " 1920	
			7,000 00 " 1921	
			7,000 00 " 1922	
			7,000 00 " 1923	
			7,000 00 " 1924	
			7,000 00 " 1925	
			7,000 00 " 1926	
			7,000 00 " 1927	
			7,000 00 " 1928	
			7,000 00 " 1929	
<hr/>				
Total,	-	-	-	75,000 00
Fire House Bonds, Due 1924,	-	-	-	25,000 00
Water Department,	-	-	15,000 00 due 1919	
			5,000 00 " 1920	
			5,000 00 " 1921	
			5,000 00 " 1922	
			5,000 00 " 1923	
			5,000 00 " 1924	
			5,000 00 " 1925	
			5,000 00 " 1926	
			5,000 00 " 1927	
			5,000 00 " 1928	
			5,000 00 " 1929	
			5,000 00 " 1930	
			5,000 00 " 1931	
			5,000 00 " 1932	
			5,000 00 " 1933	
			5,000 00 " 1934	
			5,000 00 " 1935	
			5,000 00 " 1936	
			5,000 00 " 1937	
<hr/>				
Total,	-	-	-	105,000 00

SCHEDULE 6—BONDS ISSUED AND DUE DATES.—Continued.

School Bonds,	-	-	-	5,000 00 due 1911
"	-	-	-	5,000 00 " 1912
"	-	-	-	5,000 00 " 1913
"	-	-	-	7,000 00 " 1914
"	-	-	-	7,000 00 " 1915
"	-	-	-	7,000 00 " 1916
"	-	-	-	7,000 00 " 1917
"	-	-	-	8,000 00 " 1918
"	-	-	-	8,000 00 " 1919
"	-	-	-	9,000 00 " 1920
"	-	-	-	9,000 00 " 1921
"	-	-	-	9,000 00 " 1922
"	-	-	-	9,000 00 " 1923
"	-	-	-	9,000 00 " 1924
"	-	-	-	9,000 00 " 1925
"	-	-	-	9,000 00 " 1926
"	-	-	-	11,000 00 " 1927
"	-	-	-	11,000 00 " 1928
"	-	-	-	11,000 00 " 1929
"	-	-	-	11,000 00 " 1930
"	-	-	-	7,000 00 " 1931
"	-	-	-	7,000 00 " 1932
"	-	-	-	7,000 00 " 1933
"	-	-	-	6,000 00 " 1934
"	-	-	-	6,000 00 " 1935
"	-	-	-	7,000 00 " 1936
"	-	-	-	7,000 00 " 1937
"	-	-	-	7,000 00 " 1938
"	-	-	-	7,000 00 " 1939
"	-	-	-	7,000 00 " 1940
"	-	-	-	6,000 00 " 1941
"	-	-	-	2,000 00 " 1942
"	-	-	-	2,000 00 " 1943
"	-	-	-	2,000 00 " 1944
"	-	-	-	2,000 00 " 1945
"	-	-	-	2,000 00 " 1946
"	-	-	-	2,000 00 " 1947
"	-	-	-	2,000 00 " 1948
"	-	-	-	1,000 00 " 1949
"	-	-	-	1,000 00 " 1950
"	-	-	-	1,000 00 " 1951
"	-	-	-	1,000 00 " 1952
"	-	-	-	500 00 " 1953
<hr/>				
Total,	-	-	-	259,500 00

SCHEDULE 6—BONDS ISSUED AND DUE DATES.—Continued.

Park Bonds,	-	-	-	5,000 00	due 1930
"	-	-	-	5,000 00	" 1931
"	-	-	-	5,000 00	" 1932
"	-	-	-	5,000 00	" 1933
"	-	-	-	5,000 00	" 1934
"	-	-	-	5,000 00	" 1935
Total,	-	-	-	-	30,000 00
Total Bonds,	-	-	-	-	\$504,500 00

BONDS REDEEMED DURING 1910.

Union Outlet Sewer,	-	-	-	2,500 00
Short Term Sewer Bonds,	-	-	-	5,000 00
School Bonds,	-	-	-	5,000 00
Total,	-	-	-	12,500 00

INTEREST RATES.

Union Outlet Sewer 5 per cent.

ALL Other Bonds 4 per cent.

LIST OF FRANCHISE TAXES RECEIVED.

Public Service Railway Company, Successor (North Jersey Street Railway Co.),	-	-	-	4,645 79
Public Service Railway Company, Lessee of (Orange & Passaic Valley Railway Co.),	-	-	-	1,220 83
Postal Telegraph Cable Company,	-	-	-	09
New York & New Jersey Telephone Company,	-	-	-	436 45
Public Service Corporation of New Jersey, Lessee of Essex & Hudson Gas Company,	-	-	-	1,697 77
Public Service Corporation of New Jersey, Lessee of United Electric Co. of New Jersey,	-	-	-	760 22
Montclair Water Company,	-	-	-	339 65
				\$9,100 80

AUDITOR'S REPORT.

BLOOMFIELD WATER DEPARTMENT.

DECEMBER 31st, 1910.



## BALANCE SHEET.

## ASSETS.

Cash,	-	-	-	-	695 91
Accounts Receivable—					
Unpaid Water Bills,	-	-	-	6,346 59	
Accrued Meter Rents,	-	-	-	1,000 00	
Unpaid Repairs,	-	-	-	299 31	
Town of Bloomfield,	-	-	-	809 25	
					8,455 15
Inventories—					
Materials and Supplies, -	-	-	-	2,423 90	
New Meters,	-	-	-	154 50	
Horse, Wagon and Harness,	-	-	-	330 00	
					2,908 40
Sinking Fund—					
For Bond Redemption,					
Balance 1-1-10,	-	-	-	3,500 00	
Interest to 12 31 10,	-	-	-	87 50	
Cash, 12 31-10,	-	-	-	3,500 00	
					7,087 50
Plant—					
Valuation Jan. 1-10,	-	-	-	131,422 72	
Extensions and Additions to Jan. 1-11					
Schedule 2,	-	-	-	7,606 04	
					139,028 76
					158,175 72

## LIABILITIES.

Bills Payable,	-	-	-	15,000 00	
Accounts Payable (Schedule 3),	-	-	-	7,279 38	
					22,279 38
House Connections Paid in Advance,	-	-	-	22 80	
Accrued Interest on Bonds to Jan. 1, 1911,	-	-	-	1,050 00	
Bonds Outstanding,	-	-	-	105,000 00	
Bond Premium,	-	-	-	2,059 11	
Reserve for Depreciation of Plant,	-	-	-	6,206 31	
Total Liabilities,	-	-	-	136,617 60	
Surplus,	-	-	-	21,558 12	
					158,175 72

## SCHEDULE NO. 2.

Valuation of Plant, Jan. 1, 1910, - - - \$131,422 72

## Additions to Plant at Cost During 1910.

Range Place, 1000 feet 6 inches extension,				
Labor,	304 42			
Material,	538 60			
			843 02	
Franklin Ave., 540 feet 6 inches extension,				
Labor,	144 00			
Material,	284 05			
			428 05	
Salter Place, 56 feet 4 inches extension,				
Labor,	46 75			
Material,	74 20			
			120 95	
Mulberry St., 260 feet 1 inch extension,				
Labor,	22 50			
Material,	22 80			
			45 30	
Ella St., 320 feet 6 inches extension,				
Labor,	86 65			
Material,	228 87			
			315 52	
Carteret St., 536 feet 6 inches extension,				
Labor,	133 75			
Material,	278 35			
			412 10	
Fulton St., 530 feet 6 inches extension,				
Labor,	133 75			
Material,	369 32			
			503 07	
Lenox Terrace, 323 feet 6 inches extension,				
Labor,	81 75			
Material,	206 80			
			288 55	
Salter Place, 450 feet 1 inch extension,				
Labor,	56 50			
Material,	31 50			
			88 00	

Locust Ave., 1144 feet 6 inches extension,  
 Labor, 456 53  
 Material, 552 50  
1,009 03

Peloubet St., 712 feet 6 inches extension,  
 Labor, 318 55  
 Material, 353 57  
672 12

Nelson St., 712 feet 6 inches extension,  
 Labor, 315 55  
 Material, 395 78  
711 33

Willow St., 700 feet 6 inches extension,  
 Labor, 310 33  
 Material, 401 61  
711 94

Howard & Polaski Sts., 306 feet 1 inch extension,  
 Labor, 28 50  
 Material, 21 42  
49 92

Clearfield Ave., 350 feet 6 inches extension,  
 Labor, 155 13  
 Material, 139 60  
294 73

Arlington Ave., 1,036 feet 6 inches extension,  
 Labor, 457 04  
 Material, 655 37  
1,112 41  
7,606 04  
139,028 76

# SCHEDULE 1—INVENTORY OF SUPPLIES AND TOOLS ON HAND

JANUARY 1, 1911.

100 ft.	8 inch	Cast Iron B and S Pipe, at 46c,	-	-	46 00
232 "	4 "	" " " " " " " 26c,	-	-	60 32
1	8 "	90 degrees Bend, 223 lbs. at 2½c,	-	-	5 58
25	6 "	" " " " " " each 142 lbs. at 2½c,	-	-	88 75
21	6 "	45 " " " " 110 " " 2½c,	-	-	57 75
23	4 "	90 " " " " 90 " " 2½c,	-	-	51 75
33	4 "	45 " " " " 75 " " 2½c,	-	-	61 87
9	6 "	x 6 inch Tees, " 225 " " 2½c,	-	-	50 62
6	4 "	x 4 " x 6 inch Tees, 185 lbs. at 2½c,	-	-	45 75
9	4 "	x 4 " Tees, 70 lbs. at 2¾c,	-	-	18 31
10	6 "	Four Ways, 235 lbs. at 2¾c,	-	-	64 63
1	12 "	Ludlow Gate Valve,	-	-	34 20
3	6 "	" " " " " " at \$12 60,	-	-	37 80
3	4 "	" " " " " " 7 65,	-	-	22 95
2	8 "	" " " " " " 18 90,	-	-	37 80
4	4 "	Smith " " " 7 50,	-	-	30 00
1	6 "	" " " " " 12 25,	-	-	12 25
6	6 "	Darling " " " 10 75,	-	-	64 50
1	6 "	Smith Hydrant, at 30 50,	-	-	30 50
24		Gate Boxes, at 2 75,	-	-	68 00
1		12 inch Plug, 50 lbs. at 2¾c,	-	-	1 36
1	8 "	Ropp Plug, 25 lbs. at 2¾c,	-	-	68
6	6 "	" " " " 18 " " 2¾c,	-	-	3 00
1	4 "	" " " " 12 " " 2¾c,	-	-	33
6	6 "	Plugs, 18 lbs. at 2¾c,	-	-	2 94
1	8 "	x 6 inch Reducer, 110 lbs at 2¾c,	-	-	3 01
31		¾ inch Galv. Caps, at 5c,	-	-	1 55
31	1	" " " " 5c,	-	-	1 55
2	1¼ "	" " Couplings, at 10c,	-	-	20
24	¾ "	" " Tees, at 5c,	-	-	1 20
5	½ "	" " Nipples, at 5c,	-	-	25
4	¾ "	x ¾ inch x 1 inch Galv. Tees, at 5c,	-	-	20
1	1¼ "	" ¾ " Galv. Reducer, at 10c,	-	-	10
19	1	" Galv. Couplings, at 5c,	-	-	95
9	1	" 45 degree Bend, at 10c,	-	-	90
4	¾ "	Corp Cocks, at 85c,	-	-	3 40
1	1	" " " " " "	-	-	1 20
5	¾ "	Soldering Nipples, at 15c,	-	-	75
8	½ "	Brass Couplings, at 35c,	-	-	2 80
2	¾ "	Curb Cocks, at 85c,	-	-	1 70
1	1	" " " " " "	-	-	1 45



SCHEDULE 1—Continued.

1	6	"	Post Indicator Valve,	-	-	28 00
1	4	"	" " "	-	-	21 00
3			Oil Cans, -	-	-	75
6			Tunnel Bars, -	-	-	9 00
12			25 inch French Braces,	-	-	24 00
2			Pinch Bars, -	-	-	2 30
3/4			Bale Waste, -	-	-	6 75
7			B. M. Sleeves No. 1 147, at 1.00,	-	-	7 00
11			Bronze and Toas Stool Nuts, at 1.30,	-	-	14 30
23			Hydrant Donies, at 30c,	-	-	6 90
15			Gate Rubbers, at 55c,	-	-	8 25
1			Hydrant Stem, -	-	-	7 00
2			1 inch Worthington Meters, -	-	-	32 00
1	3/4	"	" " " "	-	-	12 00
11			6 inch x 4 inch Reducer, 90 lbs. at 2 1/2 c,	-	-	24 75
5	6	"	Sleeve 15 inch long, 95 lbs. at 2 3/4 c,	-	-	13 10
11	6	"	" " 10 " " 89 " " 2 3/4 c,	-	-	26 84
5	4	"	" " 10 " " "	-	-	6 65
1	12	"	" " 161 lbs. at 3 3/8 c,	-	-	5 43
1	8	"	" " 96 lbs. at 3 3/8 c,	-	-	3 24
1	12	"	" x 4 inch Smith Sleeve,	-	-	8 00
1	6	"	" " 2 " " " and Gate,	-	-	12 65
			50 lbs. Potter's Clay, at 5c,	-	-	2 50
9	"		Gate Box Extensions, } at 2 75,	-	-	24 75
15	"		" " " Covers,	-	-	
261	"		No. 3 AAA 1 inch Lead Pipe, at 5 1/2 c,	-	-	14 91
155	"	"	" " " 3/4 " " " 5 1/2 c,	-	-	8 52
1,795	"	"	" " " 1/2 " " " 5 1/2 c,	-	-	98 72
6	"		1/2 inch Curb Cocks, at 58c each,	-	-	3 48
16	"	1	" Galv Caps, at 5c each,	-	-	80
62	"	1	" x 3/4 inch Galv. Reducers, at 5c, each,	-	-	3 10
27	"	3/4	" Galv. Ells, at 5c each,	-	-	1 35
800	"		" Pig Lead, at 5 30 C,	-	-	42 40
			50 Lengths 1 inch Galv. Pipe, at 6 3-5 c,	-	-	62 50
11	"	1 1/4	" " " " 7 1/2 c,	-	-	15 62
13	"	3/4	" " " " 5 2-5 c,	-	-	13 26
10	"	1 1/2	" " " " 8 3/4 c,	-	-	15 52
1	"	2	" " " " 15c,	-	-	2 85
1	"	3	" " " " 31c,	-	-	6 20
48	"	3/4	" x 1/2 inch Galv. Reducers, at 5c,	-	-	2 40
18	"	1/2	" Galv. Tees, at 5c,	-	-	90
47	"	3/4	" x 1/2 inch Galv. Ells, at 5c,	-	-	2 35
22	"	1	" " 3/4 " " " 5c,	-	-	1 10

SCHEDULE 1—Continued.

						75 00
10	5/8	inch	Worthington Meters,	-	-	2 50
2	6	"	Great Bear Trident, at 1.25,	-	-	2 00
4			Meter Clocks, at 50c,	-	-	6 00
1			1 inch Corporation Tap,	-	-	6 00
1	3/4	"	" " " " at 6 00,	-	-	12 00
2	1/2	"	" " " " "	-	-	1 25
1	1	"	Carrier,	-	-	1 25
1	3/4	"	" " " "	-	-	50 00
1			Shelley Tapping Machine,	-	-	
1			No. 1 N. S. Smith with 2 inch N. S. Drill, 3 inch, 4 inch,	-	-	500 00
			5 inch, 8 inch Cutters & Extensions,	-	-	35 50
9			Second Hand Meters,	-	-	10 48
1			Set Armstrong Stock & Dies 1 inch and 2 inch,	-	-	4 20
1	"	"	" " " " 1/4 " " 1 " "	-	-	18 00
2	12	inch	Chain Tongs, at 9 00,	-	-	7 00
1	8	"	" " " " "	-	-	1 50
2	24	"	Stilson Wrenches, at 75c,	-	-	1 00
2	18	"	" " " " 50c,	-	-	4 50
1			Pipe Vice,	-	-	4 50
1			Bench Vice,	-	-	7 50
6	12	inch	Sledge Hammers,	-	-	1 50
1	16	"	" " " "	-	-	6 00
6			Steel Wedges,	-	-	1 00
1	5	Gal.	Oil Can,	-	-	3 50
2			Sets Caulking Tools,	-	-	4 50
3			Tampers,	-	-	4 50
1			Pipe Vice,	-	-	1 00
1			Caulking Hammer,	-	-	5 00
1			Smelting Pot,	-	-	1 25
1			Axe,	-	-	25 00
1			Tool Wagon,	-	-	36 00
36			Deitz Lanterns,	-	-	30 00
10			Prs. Rubber Boots, at 3 00,	-	-	18 00
24			Picks, at 9 00 Dz,	-	-	4 50
30			Pick Handles, at 15c,	-	-	9 00
12			Shovels, at 9 00 Dz,	-	-	
1	6	inch	Barnes Cutter,	-	-	3 00
1	4	"	" " " "	-	-	
1	3	"	" " " "	-	-	
1	2	"	" " " "	-	-	
2	1	"	" " " "	-	-	
1	8	"	Ladle,	-	-	00

48	Hays Curb Boxes, at 84c, -	-	-	-	-	40	32
75	" " " " 12 1/2c, -	-	-	-	-	9	37
1	Coil Packing, -	-	-	-	-	7	50
9	1 inch Meter Disks, -	-	-	-	-	10	35
1	3/4 " " " -	-	-	-	-	85	
1	5/8 " " " -	-	-	-	-	75	
331	Ft. 6" Pipe, at 34c ft., -	-	-	-	-	46	34
4	6" Smith Hydrant Valves, at 1 75 each, -	-	-	-	-	7	00
4	" " Cross Bars, at 75c each, -	-	-	-	-	3	00
1	Horse, Wagon & Harness (as per valuation), -	-	-	-	-	330	00
	Total, -	-	-	-	-	\$2,908	40

#### ACCOUNTS PAYABLE (SCHEDULE 3).

##### SUPPLIES.

Messrs. R. Gray Jr. Inc., 12 31, -	-	-	-	206	22
Ernest A. Morsh, 11-1, -	-	-	-	30	85
A. P. Smith Mfg. Co., 12-31, -	-	-	-	110	00
A. P. Smith Mfg. Co., 12-31, -	-	-	-	85	50
R. D. Wood & Co., 11 16, -	-	-	-	331	28
R. D. Wood & Co., 12 12, -	-	-	-	400	21
R. J. Maxwell, Dec., -	-	-	-	27	00
Ogden & Cadmus, Dec., -	-	-	-	8	35
Arthur & Stanford, 12-31, -	-	-	-	59	65
East Orange Lumber Co., Dec., -	-	-	-	4	87

##### HORSE & WAGON.

Bloomfield Livery Stable, -	-	-	-	80	00
Thomas N. Caffrey, -	-	-	-	25	00

##### WATER.

Montclair Water Co., -	-	-	-	5,910	45
				\$7,279	38

#### HOUSE CONNECTIONS.

Total Connections made during 1910, 280					
Receipts for House Connections, -	-	-	-	9,391	41
Cost to Department,					
Labor, 2,283 55					
Materials, 2,782 99					
				5,066	54
Balance transferred to Income & Operating Account, 56				4,324	87

#### INCOME & OPERATING ACCOUNT.

##### INCOME.

Flat Rates to December 31, 1910, -	27,598	22
Meter Rents billed Dec. 31, 1910, -	11,857	41
Accrued Meter Rents, estimated to Dec. 31-10, 1,000 00		
Miscellaneous Receipts, -	621	93
Profit on Sale of Meters, -	10	15
Profit from House Connections, -	4,324	87
	45,412	58

##### EXPENDITURE.

Cost of Water (Montclair Water Co.), -	21,671	00
Repairs to Plant, -	1,347	08
Superintendence, -	900	00
Half Cost of Horse & Wagon including depreciation, -	521	00
Interest on Notes at 5 per cent., -	867	77
Interest on Bonds, 12 months on \$105,000 at 4 per cent., -	4,200	00
	29,506	85
Balance transferred to Profit & Loss, -	15,905	73

#### PROFIT AND LOSS.

Balance Transferred from Income & Operating Account, -	\$15,905	73
Interest on Daily Balances in Bank, -	93	08
Pro rata share Bond Premium to Jan. 1 11, -	133	03
Interest on balance in hands of Sinking Fund Commission, -	87	50
	16,219	34

##### LESS.

Office Expense, -	657	16
Miscellaneous Expenses, -	130	38
	787	54
	15,431	80

##### Reserve for Depreciation of Plant,

Valuation Jan. 1-10, 131,422 72		
Less Reserve, - 2,995 63		
	128,427	09
	at 2 1/2 per cent.,	3,210 68
Transferred to Surplus, -	-	12,221 12

##### SURPLUS.

Balance Jan. 1-10, -	9,337	00
Transferred from Profit & Loss Acct. Dec. 31-10, -	12,221	12
	21,558	12



REPORTS OF FRANK FOSTER,  
COLLECTOR; RAYMOND F.  
DAVIS, TOWN CLERK, AND  
HARRY L. OSBORNE, TREAS-  
URER.

COMPARISON OF OPERATING ACCOUNTS FOR 1908 TO 1910 INCLUSIVE.

	INCOME.					
	1908	1909		1910		
Number of House Connections,	159	271 Increase 112		280 Increase 9		
Profit from House Connections,	\$2,442 14	\$3,944 37	Inc. \$1,502 23	\$4,324 87	Inc. \$ 380 50	
Water Rents.....	28,660 47	32,289 42	Inc. 3,628 95	40,455 63	Inc. 8,166 21	
Special Permits.....	318 75	566 62	Inc. 247 87	618 93	Inc. 52 31	
Fines.....	5 00	11 00	Inc. 6 00	3 00	Dec. 8 00	
Profit on Sale of Meters.....	66 75	81 50	Inc. 14 75	10 15	Dec. 71 35	
Other Income .....	66 93	15 00	Dec. 54 93		Dec. 15 00	
	<u>\$31,563 04</u>	<u>\$36,907 91</u>	<u>\$5,344 87</u>	<u>\$45,412 58</u>	Inc. <u>\$8,504 67</u>	
	EXPENDITURE.					
	1908	1909		1910		
Cost of Water.....	\$15,171 00	\$18,107 70	Inc. \$2,936 70	\$21,671 00	Inc. \$3,563 30	
Superintendent's Salary.....	600 00	900 00	Inc. 300 00	900 00		
Maintenance of Plant.....	1,459 30	1,600 67	Inc. 141 37	1,347 08	Dec. 253 59	
Interest on Bonds.....	3,600 00	4,365 00	Inc. 765 00	5,067 77	Inc. 702 77	
Other Expenses.....	228 05	198 62	Dec. 29 43	521 00	Inc. 322 38	
	<u>\$21,058 35</u>	<u>\$25,171 99</u>	Inc. <u>\$4,113 64</u>	<u>\$29,506 85</u>	Inc. <u>\$4,334 86</u>	
PROFIT AND LOSS.						
Gross Profit transferred to Pro- fit and Loss.....	\$10,504 69	\$11,735 92		\$15,905 73		
Add Other Income.....	126 28	133 03		313 61		
	<u>\$10,630 97</u>	<u>\$11,868 95</u>		<u>\$16,219 34</u>		
Less Miscellaneous Expenses....	1,956 03	416 00		787 54		
Net Profit.....	<u>\$8,674 94</u>	<u>\$11,452 95</u>	Inc. <u>\$2,778 01</u>	<u>\$15,431 80</u>	Inc. <u>\$3,978 85</u>	

REPORT OF TOWN COLLECTOR FOSTER, FOR THE YEAR  
ENDING DECEMBER 31, NINETEEN HUNDRED AND TEN.

To Cash from Previous Years,	\$53,923 76
Amount of Duplicate,	190,338 74
Addition,	795 10
Interest Collected,	2 52
Water Collections,	49,455 57
House Connections,	7,654 83
Commissioner's Searches,	492 20
Municipal Searches,	1,200 00
Builders Permits,	975 00
Interest on Daily Balance,	195 47
Money Retained for Advertising,	155 32
Broad St. Sidewalk,	725 81
Watsessing Ave. Sidewalk,	42 62
Delaware Ave. Sidewalk,	128 56
Beach St. Sidewalk,	222 37
License, Moving Picture Show,	75 00
Shade Trees,	485 29
Lake St. Sewer,	106 96
Porter Place Walk,	165 34
Stockton St. Walk,	43 44
Franklin St. Walk,	30 38
Lawrence St. Walk,	11 14
Franchise Tax,	7,820 80
Park Ave. Sidewalk—Interest,	4 90
General Sewer, including Interest,	5,309 70
Walnut St. Telford, " "	257 62
Olive St. Telford, " "	423 48
Farrand St. Sewer, including interest,	253 40
Belleville Ave. Sewer, " "	448 70
Berkeley Ave. & Williamson Ave Drain, including interest.,	1,274 26
Jerome Place Drain,	120 14
Jerome Place Telford,	848 79
Jerome Place Sewer,	204 94
Jerome Place Improvement,	92 19
Myrtle Ave. Improvement,	2,947 35
State St. Sewer,	455 70
Bloomfield Ave. Sidewalk, W. Side,	370 24
Weaver Ave. & Cedar St. Improvement,	75 91
Llewellyn Ave. Telford,	265 45
Llewellyn Ave. Curb and Sidewalk,	153 06
Benson St. Sidewalk,	106 89

REPORT OF TOWN COLLECTOR—Continued.

Montgomery Ave. & Willet St. Sewer,	" "	89 59
Hinrichs Place Telford,	" "	135 77
Pitt St. Sidewalk,	" "	284 50
Berkeley Hts. Park Improvement,	" "	594 22
Linden Ave. Improvement,	" "	64 87
Race St. Improvement,	" "	25 50
Race St. Sewer,	" "	38 00
Newark Ave. Sidewalk,	" "	470 54
Broad St. Sewer,	" "	772 52
Berkeley Ave. Grading,	" "	60 78
Linden Ave. & Clinton St. Drain,	" "	175 14
Orange St. Sidewalk,	" "	15 22
Clinton St. Sidewalk,	" "	58 02
Belleville Ave. & Davey St. Sewer,	" "	385 32
Olive St. Sewer,	" "	110 97
Almira St. Sidewalk,	" "	210 68
Glenwood Ave. Sidewalk,	" "	556 64
West St. Grading,	" "	427 72
Berkeley Ave. Sidewalk,	" "	353 44
Berkeley Ave. Sewer, including interest,	- -	441 04
Warren St. Sidewalk,	" " - -	58 88
Elm St. Sewer,	" " - -	57 00
Maolis Ave. Sewer,	" " - -	157 42
New St. Walk,	" " - -	581 84
Berkeley Ave. Telford,	" " - -	566 18
Smith & Liberty St. Sewer, including interest	- -	162 61
Belleville Ave. Storm Drain,	" " - -	299 61
Newark Ave. Walk, N. Side,	" " - -	521 53
Hinrichs Place Telford,	" " - -	26 57
Glenwood Ave. Sewer,	" " - -	2 88
Broad & Warren St. Sewers,	- - - -	52 58
Locust Ave. Sewer,	- - - -	275 10
		<u>\$336,691 62</u>

DISBURSEMENTS.

By Deductions,	- - - -	\$1,477 06
Paid County Collector,	- - - -	64,621 13
Paid Harry L. Osborne,	- - - -	218,259 68
By Uncollected,	- - - -	52,333 75
		<u>\$336,691 62</u>



# COLLECTOR'S REPORT 1910 TAXES.

## RECEIPTS.

Amount of Duplicate.....	\$190,338 74
" " Additions.....	795 10
" " Interest Collected.....	2 52

## DISBURSEMENTS.

By Deductions.....	\$1,477 06
" County Collector.....	64,621 13
" Town Treasurer.....	72,704 42
Uncollected.....	52,333 75
	<hr/>
	\$191,136 36 \$191,136 36

## COUNTY COLLECTOR.

To State and County Tax.....	\$64,621 13
Cash from Frank Foster, Collector.....	\$64,621 13

## SEWER ASSESSMENT ACCOUNT.

To Uncollected, last report.....	\$5,426 84
" Interest Collected.....	1,898 26
Paid H. L. Osborne, Treasurer.....	\$5,309 70
By charged off.....	31 68
Uncollected .....	1,983 72
	<hr/>
	\$7,325 10 \$7,325 10

## WATER ACCOUNT.

To Cash Collected from Water Rent.....	\$37,914 04
" Connections.....	9,414 21
Special Permits.....	801 93
Meters Sold.....	1,044 50
Fines .....	5 00
Repairs.....	275 89
	<hr/>
	\$49,455 57
H. L. Osborne, Treasurer.....	\$49,455 57.

# AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED DURING THE YEAR.

YEAR.	TAX.	INTEREST.	COST.	TOTAL.
1879	19 96	30 16		50 12
1881	15 90	22 53		38 43
1882	14 42	19 01		33 43
1883	12 10	15 70		27 80
1884	12 40	15 10		27 50
1885	12 00	14 50		26 50
1886	13 65	16 22		29 87
1887	13 35	14 41		27 76
1888	13 15	13 76		26 91
1889	12 52	13 11		25 63
1890	12 84	12 65		25 49
1891	24 75	26 76	4 58	56 09
1892	27 22	27 26	1 83	56 31
1893	49 97	44 34	1 83	96 14
1894	54 62	44 65	5 78	105 05
1895	52 10	39 66	2 03	93 79
1896	302 74	237 30	35 06	575 10
1897	313 55	230 60	35 06	579 21
1898	317 23	231 55	37 89	586 67
1899	431 19	271 64	56 19	759 02
1900	777 68	398 54	66 88	1,243 10
1901	1,066 97	678 84	57 68	1,803 49
1902	1,088 61	430 43	46 34	1,565 38
1903	1,302 07	459 52	55 76	1,817 35
1904	1,713 87	535 98	79 96	2,329 81
1905	1,101 13	251 15	74 08	1,426 36
1906	1,388 07	247 74	68 69	1,704 50
1907	1,696 41	378 37	95 95	2,170 73
1908	1,800 19	154 09	138 83	2,093 11
1909	33,636 34	583 68	303 09	34,523 11
	<hr/>	<hr/>	<hr/>	<hr/>
	47,297 00	5,459 25	1,167 51	53,923 76
1910	137,323 03	2 52		137,325 55
	<hr/>	<hr/>	<hr/>	<hr/>
	184,620 03	5,461 77	1,167 51	191,249 31

# AMOUNT OF UNPAID TAXES 1898 TO 1910 INCLUSIVE.

## REAL AND PERSONAL SEPARATED.

Year.	Real.	Personal.	Total.
1898	266 09	857 97	1,124 06
1899	533 70	766 24	1,299 94
1900	1,214 94	1,399 47	2,614 41
1901	446 76	1,284 24	1,731 00
1902	845 77	918 85	1,764 62
1903	599 74	1,233 18	1,832 92
1904	996 37	2,207 44	3,203 81
1905	780 45	2,604 31	3,384 76
1906	775 97	3,251 00	4,026 97
1907	326 50	3,532 86	3,859 36
1908	1,833 54	3,068 15	4,901 59
1909	3,859 52	2,423 94	6,183 46
1910	48,326 36	4,007 39	52,333 75
	<u>60,805 71</u>	<u>27,555 04</u>	<u>88,360 75</u>

Respectfully submitted,

FRANK FOSTER,  
Collector.

This is to certify that I have examined the accounts of Frank Foster, Town Collector, as to receipts and disbursements and find them correct as shown by the books; also that the amount collected has been duly paid over as reported.

The amount of unpaid taxes for the year 1910 is as stated.

JOHN MOULL, C. P. A.,  
Auditor.

BLOOMFIELD, N. J., February 6, 1911.

# REPORT OF RAYMOND F. DAVIS, TOWN CLERK, FOR THE FISCAL YEAR ENDING DECEMBER 31, 1910.

## RECEIPTS.

For car license (Bloomfield Ave.),	-	-	-	\$620 00
Track License (Crosstown),	-	-	-	660 00
Peddler's Licenses,	-	-	-	185 00
Junkmen's Licenses,	-	-	-	71 50
Dog Licenses,	-	-	-	924 00
Dog Redemption fees,	-	-	-	66 00
Rent of premises No. 524 Bloomfield Ave. (May to November inclusive, 7 months),	-	-	-	126 00
Excise Licenses,	-	-	-	9,500 00
Miscellaneous receipts,	-	-	-	12 60
				<u>\$12,165 10</u>
Paid to Town Treasurer,	-	-	-	<u>\$12,165 10</u>

Andited and found correct.

JOHN MOULL, C. P. A.,  
Auditor.

BLOOMFIELD, N. J., January 19, 1911.



FINANCIAL STATEMENT OF THE TREASURER OF THE TOWN  
OF BLOOMFIELD FOR THE FISCAL YEAR  
ENDING DECEMBER 31, 1910.

—o—  
GENERAL TOWN ACCOUNT.

RECEIPTS.

To Balance January 1, 1910,	-	-	-	\$34,659 35
To Cash, Taxes, Interest and Costs,	-	-	-	78,628 18
Water Account,	-	-	-	49,455 57
Improvement Assessments,	-	-	17,757 90	
General Sewer,	-	-	3,411 44	
				21,169 34
House Sewer Connections,	-	-	-	7,654 83
Interest received outside of Tax Arrears, from all sources,	-	-	-	3,610 05
Builders' Permits,	-	-	-	975 00
Municipal Searches,	-	-	-	1,200 00
Commissioners' Searches and Costs,	-	-	-	492 20
Advertising Money Retained,	-	-	-	255 32
Rent of Fire Houses Election Purposes,	-	-	-	100 00
Peddlers' and Junkmen's Licenses,	-	-	-	256 50
Police Court Fines,	-	-	-	511 00
Dogs Licensed and Redeemed,	-	-	-	990 00
Excise Licenses,	-	-	-	9,500 00
Car Licenses,	-	-	-	1,280 00
Shade Tree Commission Account,	-	-	-	594 04
Sewer Connection License,	-	-	-	5 00
Sale of Stone Blocks,	-	-	-	1 10
Police Officer Fine,	-	-	-	75 00
Rent No. 524 Bloomfield Avenue,	-	-	-	126 00
Sewer Maintenance from Glen Ridge,	-	-	-	721 47
Building Ordinance Fine,	-	-	-	20 00
Franchise Tax,	-	-	-	7,820 80
Miscellaneous Receipts,	-	-	-	7 50
Moving Picture Show Licenses,	-	-	-	75 00
For School Loan, 1909,	-	-	-	5,000 00
Bills Payable,	-	-	-	75,000 00
" " Park Purposes,	-	-	-	12,000 00
" " Railroad Improvement Purposes,	-	-	-	3,074 95
" " Improvement Purposes,	-	-	-	67,232 72
" " Shade Tree Purposes,	-	-	-	1,879 40
				384,370 32

GENERAL TOWN ACCOUNT—Continued.  
DISBURSEMENTS.

By Paid Town Warrants as follows :				\$29,890 94
Incidental Account,	-	-	-	12,547 47
Police	-	-	-	6,914 05
Fire	-	-	-	5,987 73
Interest	-	-	-	7,568 00
Sewer	-	-	-	16,311 22
Road	-	-	-	4,424 85
Poor	-	-	-	14,050 81
Street Lighting Account,	-	-	-	15,880 00
Bond Interest	-	-	-	8,834 00
Sinking Fund	-	-	-	48,168 09
Water	-	-	-	66,611 73
Improvement Purposes Account,	-	-	-	5,000 00
Five Short Term Sewer Bonds Paid,	-	-	-	1,879 40
Shade Tree Commission Purposes,	-	-	-	34,516 05
Park Account,	-	-	-	3,126 80
Railroad Improvement Account,	-	-	-	73,981 34
Bills Payable,	-	-	-	13,227 72
Bills Payable (Improvement Purposes),	-	-	-	15,450 12
Balance,	-	-	-	\$384,370 32

SCHOOL ACCOUNT.

RECEIPTS

To Balance December 31, 1909,	-	-	-	\$988 71
Apportionment of State School Money,	-	-	-	62,906 60
Amount raised by Taxation 1910,	-	-	-	47,000 00
Proceeds of Notes issued to pay for Brookdale School House, and to purchase additional school property,	-	-	-	41,450 00
Part payment of Bonds issued for new High School (Interest 46.67),	-	-	-	60,046 67
From State for Manual Training,	-	-	-	5,000 00
Library Account,	-	-	-	80 00
For tuition from out of town pupils,	-	-	-	150 00
Miscellaneous receipts,	-	-	-	248 88
				\$217,870 86

DISBURSEMENTS.

By paid School Warrants,	-	-	-	151,633 04
" " Temporary Loan from Town Funds,	-	-	-	5,000 00
Balance,	-	-	-	61,237 82
				\$217,870 86

STATEMENT SHOWING THE STANDING OF THE  
DIFFERENT TOWN ACCOUNTS.

INCIDENTAL ACCOUNT.

Balance last year,	-	-	-	1,068	45
Appropriation 1910,	-	-	-	5,000	00
State Franchise Tax,	-	-	-	7,820	80
Street Car Licenses,	-	-	-	1,280	00
Commissioners' Searches,	-	-	-	492	20
House Sewer Connections,	-	-	-	7,654	83
Municipal Searches,	-	-	-	1,200	00
Builders Permits,	-	-	-	975	00
Excise Licenses,	-	-	-	9,500	00
Moving Picture Show Licenses,	-	-	-	75	00
Dog Licenses and Redemption,	-	-	-	990	00
Money retained for Advertising,	-	-	-	255	32
Town Clerk's Miscellaneous Receipts,	-	-	-	7	50
Interest and Costs,	-	-	-	11,097	66
Transfers,	-	-	-	543	54
Building Ordinance Fine,	-	-	-	20	00
House Sewer Connection License,	-	-	-	5	00
Sewer Maintenance,	-	-	-	721	47
					\$48,706 77
To Amount expended by Treasurer,	-	-	-	29,890	94
" " " for Sewer Account,	-	-	-	7,568	00
" " " Interest "	-	-	-	5,987	73
" " Transferred to Board of Health Acct.,	-	-	-	1,000	00
" " " Road "	-	-	-	650	00
" " " Poor "	-	-	-	350	00
" " " Fire "	-	-	-	800	00
" " " Bond & Interest "	-	-	-	75	00
" " " Improvement Purposes	-	-	-		
Acct.,	-	-	-	36	80
					46,358 47
Balance,	-	-	-		\$2,348 30

POOR ACCOUNT.

Balance last year,	-	-	-	113	94
Appropriation 1910	-	-	-	4,000	00
Transferred from Incidental Account,	-	-	-	350	00
To Amount Expended,	-	-	-		4,424 85
Balance,	-	-	-		\$39 06

ROAD REPAIR ACCOUNT.

Balance last year,	-	-	-	1,504	74
Appropriation 1910,	-	-	-	14,000	00
Transferred from Incidental Account,	-	-	-	650	00
" " Improvement Purposes Account,	-	-	-	207	90
Sale of Stone Blocks,	-	-	-	1	10
					\$16,363 74
To Amount Expended,	-	-	-		16,311 22
Balance,	-	-	-		\$52 52

FIRE ACCOUNT.

Balance last year,	-	-	-	70	47
Appropriation 1910,	-	-	-	6,000	00
Rent of Fire House,	-	-	-	100	00
Transferred from Incidental Account,	-	-	-	800	00
					\$6,970 47
To Amount Expended,	-	-	-		6,914 05
Balance,	-	-	-		\$56 42



# POLICE ACCOUNT.

Balance last year,	-	-	-	1,138	03
Appropriation 1910, -	-	-	-	10,900	00
Fines, -	-	-	-	586	00
Peddlers & Junkmens Licenses,	-	-	-	256	50
				<u>12,880</u>	53
To Amount Transferred,	-	-	-	282	00
" " Expended, -	-	-	-	12,547	47
				<u>12,829</u>	47
Balance,	-	-	-	-	\$51 06

# STREET LIGHTING ACCOUNT.

Balance last year,	-	-	-	1,746	64
Appropriation 1910, -	-	-	-	12,500	00
				<u>14,246</u>	64
To Amount Expended, -	-	-	-	14,050	81
Balance, -	-	-	-	-	\$195 83

# BOND INTEREST ACCOUNT.

Balance last year,	-	-	-	1,719	44
Appropriation 1910, -	-	-	-	14,100	00
Transferred from Incidental Account,	-	-	-	75	00
				<u>15,894</u>	44
To Amount Expended, -	-	-	-	15,880	00
Balance, -	-	-	-	-	\$14 44

# SINKING FUND COMMISSION ACCOUNT.

Organized June 7, 1909.

# RECEIPTS.

Received from the Town of Bloomfield from organization to  
April 1, 1910, - - - - - \$12,500 00

# DISBURSEMENTS.

Nov. 1, 1909, Paid five (5) Union Outlet Sewer Bonds, Nos.  
76, 77, 78, 79 & 80 at \$500 Matured, - - - 2,500 00  
Jan. 15, 1910, School Bond No. 145, Paid, - - - 1,000 00  
Mch. 1, 1910, " " No. 71, 72, 73 & 74 at \$1000 paid, 4,000 00  
- - - - -  
7,500 00  
Balance April 1, 1910, - - - - - 5,000 00  
- - - - -  
\$12,500 00

# RECEIPTS.

Apr. 1, 1910, Balance, - - - - - 5,000 00  
Received from the Town Council during the year 1910,  
(Less \$5,000.00 paid in Jan. and Feb. 1910 in above  
statement) From Gen'l Town Account, - - - 3,834 00  
From Water Department, - - - - - 3,500 00  
Interest on Bank Balance, - - - - - 109 69  
- - - - -  
\$12,443 69

# DISBURSEMENTS.

Nov. 1, 1910, Paid five (5) Union Outlet Sewer Bonds Nos.  
81, 82, 83, 84 and 85 at \$500 matured, - - - 2,500 00  
Balance, - - - - - 9,943 69  
- - - - -  
\$12,443 69

# BOARD OF HEALTH ACCOUNT.

## RECEIPTS.

To Balance December 31, 1910,	-	-	-	\$511 58
" Appropriation 1910, -	-	-	-	1,000 00
To Cash for Filing Plumbers' Plans, etc.,	-	-	-	644 00
				<u>\$2,155 58</u>

## DISBURSEMENTS.

By Paid Warrants,	-	-	-	-	2,130 43
Balance,	-	-	-	-	25 15
					<u>\$2,155 58</u>

Respectfully submitted,

HARRY L. OSBORNE,

Town Treasurer.

This is to certify that I have examined the books of accounts as to receipts and disbursements of Harry L. Osborne, Treasurer, and find them correct.

Respectfully submitted,

JOHN MOULL, C. P. A.,

Auditor.

March 6, 1911.

# FINANCIAL STATEMENT OF THE SINKING FUND COMMISSION OF THE TOWN OF BLOOMFIELD, N. J., FOR THE YEAR ENDING MARCH 31, 1911.

## RECEIPTS.

To balance April 1, 1910,	-	-	-	-	\$5,000 00
To amount received from the Town of Bloomfield,	-	-	-	-	12,334 00
To interest received,	-	-	-	-	109 69
					<u>\$17,443 69</u>

## DISBURSEMENTS.

November 1, 1910, Paid 5 Union Outlet Sewer Bonds at \$500,	2,500 00
January 15, 1910, Paid 1 School Bond,	1,000 00
March 1, 1911, Paid 4 School Bonds at \$1,000 each,	4,000 00
	<u>\$7,500 00</u>

Balance,	-	-	-	-	\$9,943 69
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This account is drawing interest, and awaiting investment.

Respectfully submitted,

EDWARD G. WARD,

President.

HARRY L. OSBORNE,

Sec'y & Treasurer.